

California Leafy Green Handler Advisory Board

Assessment Report 2007-2008 Season (4/1/07-3/31/08)

Important: Make remittance payable to the California Leafy Green Handler Advisory Board and return with the completed original report. If the payer and signatory Handler are not the same, specify Signatory Handler in the memo line of the check. Please mail the report to the Board at P.O. Box 446, Salinas, CA 93901

During the Calendar month of _____, the handler responsible for the assessment (see definition on back) _____, shipped the following quantities of California grown leafy green products:

<i>Product</i>	<i>Packaging</i>	<i>Rate</i>	<i>Pounds</i>	<i>Cartons</i>	<i>Assessments</i>
Iceberg Lettuce	Cored, bulk (lbs)	\$ 0.00053			
	Uncored, bulk (lbs)	\$ 0.00040			
	24-count carton	\$ 0.02000			
Romaine	Pounds	\$ 0.00056			
	24-count carton	\$ 0.02000			
Romaine Hearts	24-count carton	\$ 0.02000			
Green Leaf	Pounds	\$ 0.00091			
	24-count carton	\$ 0.02000			
Red Leaf	Pounds	\$ 0.00091			
	24-count carton	\$ 0.02000			
Butter Leaf	Pounds	\$ 0.00111			
	24-count carton	\$ 0.02000			
Spinach (Teen & Baby)	Pounds	\$ 0.00167			
	24-count carton	\$ 0.02000			
Baby Leaf Items (Spring Mix)	Pounds	\$ 0.00200			
	24-count carton	\$ 0.02000			
Cabbage (Green, Red & Savoy)	Pounds	\$ 0.00040			
	24-count carton	\$ 0.02000			
Arugula	Pounds	\$ 0.00167			
	24-count carton	\$ 0.02000			
Endive	Pounds	\$ 0.00095			
	24-count carton	\$ 0.02000			
Escarole	Pounds	\$ 0.00095			
	24-count carton	\$ 0.02000			
Chard	Pounds	\$ 0.00095			
	24-count carton	\$ 0.02000			
Kale	Pounds	\$ 0.00111			
	24-count carton	\$ 0.02000			

TOTAL PAYMENT ENCLOSED \$ _____

Please note that a penalty of 10% will be added if this report is postmarked after the last day of the month following the month indicated above.

I hereby certify that to the best of my knowledge and belief, this report is true and complete. I understand that records from which this report was compiled are subject to audit by the California Department of Food and Agriculture.

DATE: _____

Signature

PHONE: _____

Please print name and title

Due date and penalties

Assessments are due and payable and must be postmarked no later than the last day of the month following the month the leafy green products were shipped. Pursuant to Section 58930 of the California Marketing Act of 1937, if any handler that is assessed by the Leafy Green Board fails to pay the amount assessed on or before the date which is specified by the Department, the Department will add an amount not exceeding 10 percent of the unpaid assessment to defray the cost of enforcing the collection of the unpaid assessment. In addition the handler shall pay the Department a penalty of 5 percent for each 30 days the assessment is unpaid, prorated over the days unpaid, unless the Department determines that such failure to pay is due to reasonable cause beyond the handler's control.

Assessment Obligation

Assessments levied pursuant to the Leafy Green Products Handler Marketing Agreement are a personal debt of every signatory handler assessed. The following is Board policy with respect to which Handler is responsible for assessments on shipped leafy green products.

Handler Definition - The party responsible for assessments on leafy greens regulated by the California Leafy Green Handler Advisory Board is ***the signatory handler whose name appears on the legal panel on packs as they move into commerce, or if the product is not packed under a signatory trade name, the signatory with the legal responsibility for the product as it moves into commerce is responsible for the assessment.***

Instructions

Report all cartons and bulk pound shipments for the prior month as shown on the front of this report. For purposes of this report, a **carton** is any container, regardless of the weight, translated to a 24 count equivalent size. Pre-processed bulk rates are adjusted to allow for reporting **pounds** as the equivalent unit.

Multiply the number of cartons or number of pounds for pre-processed bulk product by the assessment rate for that leafy green product to determine the assessments due. Add the amounts for all products shipped and submit your payment for the total assessments that you owe for the month. Check <http://www.CAleafygreens.ca.gov> website to download the report in electronic format.

For auditing purposes, records of products shipped must be maintained for a minimum of three years following the end of the previous fiscal year (March 31).

In the event you have any questions regarding the submission of this report, please contact Glenn Yost at the Marketing Branch, California Department of Food and Agriculture (CDFA), at (916) 341-6005, or at gyost@cdfa.ca.gov. CDFA will be assisting the Board with collections until a Leafy Greens Board office is opened.